

Name (print)

Office (if applicable)

District (if applicable)

Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J

**** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

CAMPAIGN EXPENSES

Report Period # /

NEVADA SERVICE EMPLOYEES UNION, LOCAL 1107

Name (print)

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Democratic Legislative Caucus	H	5/24/01	500.00
PHH	H	9/1/01	200.00
W. State AFL-CIO Millennium Club	H	10/5/01	6000.00
W. State AFL-CIO Working Families	H	2/22/02	400.00
WCK Schuman	H	5/25/02	141.62
Committee to elect Rep Spencer	J	3/11/02	2,500.00
Campaign to elect Mike Slater	J	5/1/02	500.00
Campaign to elect Peggy Pierce	J	8/1/02	500.00
Campaign to elect Joe Carter	J	8/1/02	500.00

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CAMPAIGN EXPENSES

Report Period

#

/

18044 Service Employees Union, Local 1104

Name (print)

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Campaign to elect Terry Camuragala	J	3/1/02	500.00
Campaign to elect John Hawk	J	5/1/02	500.00
Campaign to elect Ellen Ballante	J	8/15/02	500.00
Campaign to elect Doug Beebe	J	8/26/02	500.00

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CAMPAIGN EXPENSES

Report Period # /

Name (print) NEUADA Service Employees Union, Local 1107

Office (if applicable)

District (if applicable)

Expenses of \$100 or Less

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
7/31/01	33.50	J
10/31/01	100.00	H
10/31/01	40.00	H
11/01/01	50.00	H
1/23/01	50.00	H
2/14/01	40.00	H
2/15/01	60.00	H

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY

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CAMPAIGN CONTRIBUTIONS

Report Period # /

NEWARK SERVICE EMPLOYEES UNION, LOCAL 1107

Name (print)

Office (if applicable)

District (if applicable)

Contributions of \$100 or Less

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
2/1/01	PLEASE SEE
2/25/01	ATTACHED
2/28/01	
3/16/01	
3/30/01	
3/31/01	
4/10/01	
4/24/01	
4/26/01	
4/30/01	
4/30/01	
5/3/01	
5/9/01	
5/23/01	
5/31/01	
6/1/01	
6/26/01	
6/27/01	
6/28/01	
7/26/01	
7/27/01	
7/31/01	
8/1/01	
8/5/01	
8/22/01	
8/31/01	
9/14/01	

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
9/21/01	
9/28/01	
10/2/01	
10/5/01	
10/19/01	
10/24/01	
10/31/01	
11/2/01	
11/13/01	
11/26/01	
11/28/01	
12/5/01	
12/11/01	
12/14/01	
12/31/01	
1/4/02	
1/7/02	
1/23/02	
1/26/02	
1/31/02	
2/3/02	
2/19/02	
2/25/02	
2/25/02	
2/26/02	
3/2/02	
3/21/02	

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With respect to campaign contributions, please note that each donation made to PAC was done so by participating membership contributions.

Said contributions were made on a bi-weekly or monthly basis with the amount of each contribution varying from \$.50 - \$5.00 per period.